

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Foster Care Administration Subaccount

FY 2011 - 2012
Payment Issue Date: 01/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$205,330.17	\$205,330.17
ALPINE COUNTY	\$493.99	\$493.99
AMADOR COUNTY	\$1,026.57	\$1,026.57
BUTTE COUNTY	\$15,495.83	\$15,495.83
CALAVERAS COUNTY	\$1,746.67	\$1,746.67
COLUSA COUNTY	\$574.06	\$574.06
CONTRA COSTA COUNTY	\$51,927.32	\$51,927.32
DEL NORTE COUNTY	\$1,976.93	\$1,976.93
EL DORADO COUNTY	\$4,365.48	\$4,365.48
FRESNO COUNTY	\$72,085.09	\$72,085.09
GLENN COUNTY	\$2,336.68	\$2,336.68
HUMBOLDT COUNTY	\$6,963.00	\$6,963.00
IMPERIAL COUNTY	\$3,861.03	\$3,861.03
INYO COUNTY	\$1,469.95	\$1,469.95
KERN COUNTY	\$50,441.27	\$50,441.27
KINGS COUNTY	\$5,590.63	\$5,590.63
LAKE COUNTY	\$2,516.63	\$2,516.63
LASSEN COUNTY	\$1,940.27	\$1,940.27

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,324,001.21	\$1,324,001.21
MADERA COUNTY	\$4,122.01	\$4,122.01
MARIN COUNTY	\$3,440.65	\$3,440.65
MARIPOSA COUNTY	\$653.76	\$653.76
MENDOCINO COUNTY	\$8,219.90	\$8,219.90
MERCED COUNTY	\$12,489.21	\$12,489.21
MODOC COUNTY	\$383.35	\$383.35
MONO COUNTY	\$543.56	\$543.56
MONTEREY COUNTY	\$16,765.42	\$16,765.42
NAPA COUNTY	\$5,030.96	\$5,030.96
NEVADA COUNTY	\$1,955.78	\$1,955.78
ORANGE COUNTY	\$109,831.37	\$109,831.37
PLACER COUNTY	\$27,239.86	\$27,239.86
PLUMAS COUNTY	\$2,247.04	\$2,247.04
RIVERSIDE COUNTY	\$142,426.99	\$142,426.99
SACRAMENTO COUNTY	\$120,886.99	\$120,886.99
SAN BENITO COUNTY	\$986.28	\$986.28
SAN BERNARDINO COUNTY	\$120,353.30	\$120,353.30
SAN DIEGO COUNTY	\$105,932.50	\$105,932.50
SAN FRANCISCO COUNTY	\$74,289.01	\$74,289.01
SAN JOAQUIN COUNTY	\$20,776.94	\$20,776.94
SAN LUIS OBISPO COUNTY	\$16,781.15	\$16,781.15

	Gross Claim	Total
SAN MATEO COUNTY	\$34,789.01	\$34,789.01
SANTA BARBARA COUNTY	\$25,703.64	\$25,703.64
SANTA CLARA COUNTY	\$77,326.65	\$77,326.65
SANTA CRUZ COUNTY	\$20,502.08	\$20,502.08
SHASTA COUNTY	\$13,157.37	\$13,157.37
SIERRA COUNTY	\$649.53	\$649.53
SISKIYOU COUNTY	\$1,723.00	\$1,723.00
SOLANO COUNTY	\$17,117.09	\$17,117.09
SONOMA COUNTY	\$11,087.16	\$11,087.16
STANISLAUS COUNTY	\$17,109.30	\$17,109.30
SUTTER COUNTY	\$3,177.96	\$3,177.96
TEHAMA COUNTY	\$3,566.28	\$3,566.28
TRINITY COUNTY	\$1,177.21	\$1,177.21
TULARE COUNTY	\$26,590.11	\$26,590.11
TUOLUMNE COUNTY	\$1,919.35	\$1,919.35
VENTURA COUNTY	\$24,356.80	\$24,356.80
YOLO COUNTY	\$10,184.44	\$10,184.44
YUBA COUNTY	\$4,897.54	\$4,897.54
Total	\$2,844,533.33	\$2,844,533.33